

SBR no: 194/14-15
30-1-2015

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Reference paras 158 & 170

W.G. 17 1st and final Bill

NO
Division **Yelahanka** Sub division **Yelahanka New Town** Date
Bills received No _____ Date _____ Sub-divisional Cash book vr No **314**
Scheduled Docket No _____ Divisional Head of account
Name of work(as per sanctioned estimate) :- **NAME OF WORK : Construction of culverts and improvements of drains in Akshayanagara area in Attur ward no 03**
Work code:003-15-000013

Name of contractor and full address :- **M B Hombal**
Reference to agreement No :- **38** Estimated cost :19.99 W.O.No:38 dt:08/01/2015

Certified that the measurements were taken by me on **30/01/15** and recorded on pages 21201 to 212215 of measurement book No 2123 and the work is satisfactorily executed by the contractor.

Signature of contractor _____ Assistant Engineer _____

Certified that the measurements were taken by me on **30/1/15** and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

ನಿರ್ದೇಶಕರ ಕಛೇರಿ, ವಿ.ಸಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-108

II MEMORANDUM OF PAYMENT ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

ಕ.ಸಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-108

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs-----%	
3) Balance-----	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S.D No-----Amount	RS 1950977
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	126810
	19510
	78040
	19510
	1950
	10127
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor	
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	255947
9) Value of government materials supplied.	1695030
TOTAL AMOUNT UN-ADJUSTED	1950177

Contractor's signatures _____

Received Rs----- (in words)-----

For use in the Executive Engineer's office of payment as per memorandum (in final settlement of all demand)

Witness

1) _____

2) _____

Dated signature of contractor paid by me cheque No _____ dated _____

Cash Rs _____

Date _____ Initials of officer making payment _____ Date _____

Receipt Stamp

Audited & Approved for Rs **1950977**

By Cheque and Rs **255947**

Executive Engineer

Sl. No.	Items grouped under	Unit	Previous		Present			Total	
	Sub-heads and		Measurment		Measurment			Up to date	
	Sub-works of the estimate		Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift up to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(Item no19.1,Page 128, NWRB, En 2011-12)	cum			235.50 267.70	74.00	17427 19810.00	235.50 267.70	17427 19810.00
2	Removing B.S slab of drain and stacking	sqm			935.55	56.00	52391.00	935.55	52391.00
3	Refixing stone slabs of drains and pointing in CM(1:3)	sqm			935.55	70.00	65489.00	935.55	65489.00
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick	sqm			400.95	610.00	244580.00	400.95	244580.00
5	KSRRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification,	cum			17.55	260.00	4563.00	17.55	4563.00
6	KSRRB M100-1 Loading and unloading of stone boulder/Stone aggregates/ sand/kanker/Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page	cum			292.50	68.00	19890.00	292.50	19890.00

Sl. No.	Items grouped under	Unit	Previous		Present			Total	
	Sub-heads and		Measurment		Measurment			Up to date	
	Sub-works of the estimate		Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15cms.thick, well compacted in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification no KBS4.1.4.2 (Item no 4.3, Page no 12 PWD SR 2014-15)	cum			2.48	4750.00	11780.00	2.48	11780.00
8	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification & direction of the engineer incharge of work (pwd sr2014-15, p.no 13, sno 4.11)	cum			10.65	5800.00	61770.00	10.65	61770.00
9	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary	qnt			10.65	7900.00	84135.00	10.65	84135.00
10	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses, buttresses plinth and string course including cost of all materials, labour complete as per specification.	sqm			51.00	290.00	14790.00	51.00	14790.00
					2				

Sl. No.	Items grouped under	Unit	Previous		Present			Total	
	Sub-heads and		Measurment		Measurment			Up to date	
	Sub-works of the estimate		Qty	Cost	Qty	Rate	Amount	Qty	Cost
11	KSRB 5-14: Providing and constructing precast concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P25/5.27)	sqm			162.00	990.00	160380.00	162.00	160380.00
12	KSRB 5-15: Providing and constructing Non load bearing wall with cement concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x10x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P25/5.28)	sqm			162.00	720.00	116640.00	162.00	116640.00
13	KSRRB 4.1:6 Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machineries, curing complete as per specifications. Specification no 4.1, 4.2 (Page.12 & Item No. 4.6)	cum			32.40	5000.00	162000.00	32.40	162000.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurment		Measurment			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
14	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).				757.20	1235.00	935142.00	757.20	935142.00
					TOTAL		1953360.00		1953360.00

1953360.00


Asst. Engineer
Ward no:03


ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ, ಅಭಿವೃದ್ಧಿ
ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ, ಅಭಿವೃದ್ಧಿ
ಬೆಂಗಳೂರು ನಗರ ಸ್ಥಳೀಯ ಸ್ವಾಧೀನ
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